



112 Worcester St, Ste 201, Wellesley Hills, MA 02481

ATTN: Ileana Morales Gratacós

NAME OF BORROWER: **Carlos Alvarez Mendez**
ACCOUNT NUMBER: **4350008 10081**
BRANCH: **120**

DATE REQUESTED /
CALCULATED: **05/23/23**

PAYOFF AS OF DATE: **05/31/23**

PRINCIPAL	1,820,000.00
INTEREST	997,198.38
LATE FEES	49,127.14
ESCROW BALANCE	0.00
OTHER FEES	0.00
PRE-PAYMENT FEE	0.00
LEGAL EXPENSES	180,000.00
FIELD INSPECTION EXPENSES	156.00
INSURANCE	892.00
VALUATION EXPENSES	1,248.00

TOTAL PAYOFF: **\$3,048,621.52**

PER DIEM **\$461.23**

The Payoff Amount may change due to account activity. Please contact us for an update.

Activity that can change the payoff amount include rate changes, escrow activity, fee assessments, etc.

If the Payoff Funds received are insufficient to pay the loan in full, interest will continue to accrue.

Regular monthly payments coming due must be paid until we have received the necessary funds to pay the loan in full. Late Charges will be assessed on each delinquent payment.

Check
Payee: **MAILING ADDRESS**
Triangle Cayman Asset Company
c/o Capital Crossing as Servicer
221 Ponce De León, 12th Fl Ste 1204
San Juan, PR 00918

Check
Payee: **OVERNIGHT PACKAGES**
Triangle Cayman Asset Company
c/o Capital Crossing as Servicer
221 Ponce De León, 12th Fl Ste 1204
San Juan, PR 00918

Please Include >

WIRE INSTRUCTIONS

Bank: US Bank
Addr: Minneapolis, MN
ABA No: 091 000 022

Acct Name: Triangle Cayman Asset Company
c/o Capital Crossing as Servicer
Acct No: 1047 9133 3024
RE: **Carlos Alvarez Mendez**
4350008 10081

Please provide property address and book and page numbers for any discharges that you are requesting.

Please provide information for any UCC terminations that you are requesting.

Please provide instructions for mailing of overpayments, discharges, terminations and paid note.

Thank You

Loan Servicing Department



CAPITAL CROSSING SERVICING COMPANY LLC
112 Worcester St, Ste 201, Wellesley Hills, MA 02481

ATTN: Ileana Morales Gratacós

NAME OF BORROWER: **Carlos Alvarez Mendez**
ACCOUNT NUMBER: **4350009 10091**
BRANCH: **120**

DATE REQUESTED /
CALCULATED: **05/23/23**

PAYOFF AS OF DATE: **05/31/23**

PRINCIPAL	619,258.55
INTEREST	475,531.24
LATE FEES	23,665.19
ESCROW BALANCE	0.00
OTHER FEES	0.00
PRE-PAYMENT FEE	0.00
LEGAL EXPENSES	0.00
DEFAULT INTEREST	0.00
INSURANCE	342.00
VALUATION EXPENSES	0.00

TOTAL PAYOFF: **\$1,118,796.98**

PER DIEM **\$123.00**

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Triangle Cayman Asset Company
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Please Include >

WIRE INSTRUCTIONS

Bank: US Bank
Addr: Minneapolis, MN
ABA No: 091 000 022

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c/o Capital Crossing as Servicer
Acct No: 1047 9133 3024
RE: **Carlos Alvarez Mendez**
4350009 10091

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Thank You

Loan Servicing Department